

## UNITED STATES DISTRICT COURT

for the  
Western District of MissouriMitchell  
v.  
The Diez Group LLC et al.)  
)  
)  
)  
)

Case No.: 23-00138-CV-W-GAF

## BILL OF COSTS

Judgment having been entered in the above entitled action on 05/07/2024 against Plaintiff,  
*Date*  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	<u>1,048.00</u>
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs ( <i>please itemize</i> ) .....	_____
TOTAL	\$ <u>1,048.00</u>

*SPECIAL NOTE:* Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: \_\_\_\_\_

s/ Attorney: Robert J. FinkelName of Attorney: Robert J. FinkelFor: The Diez Group LLC  
*Name of Claiming Party*Date: 05/08/2024

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court**Deputy Clerk**Date*

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

***Mitchell v. The Diez Group, LLC et al.,***  
**United States District Court, Western District of Missouri**  
**Case No. 23-00138-CV-W-GAF**

**Attachment to Bill of Costs**

<b>Transcripts Used in Support of Motions</b>	<b>Costs</b>
<b><i>Deposition of Richard Mitchell, dated 11/09/2023</i></b> , cited in support of Defendants' Motion for Summary Judgment as Exhibit C ( <i>e.g.</i> , R. Doc. 36-1, Pages 8-15, R. Doc. 36-4.).	\$668.50
<b><i>Deposition of Ryan Vestal, dated 12/13/2023</i></b> , cited in support of Defendant's Motion for Summary Judgment ( <i>e.g.</i> , R. Doc. 36-1, Pages 8-14, R. Doc. 36-2).	\$183.00
<b><i>Deposition of Sharon Melvin, dated 12/13/2023</i></b> , cited in support of Defendant's Motion for Summary Judgment ( <i>e.g.</i> , R. Doc. 36-1, Pages 8, 10-14, R. Doc. 36-6).	\$196.50
<b>TOTAL</b>	<b>\$1,048.00</b>



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ROBERT J. FINKEL  
FINKEL WHITEFIELD FELDMAN  
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SUITE 200  
FARMINGTON HILLS, MI 48334

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
116503	11/30/2023	71125
Job Date	Case No.	
11/9/2023	4:23-CV-00138-GAF	
Case Name		
RICHARD MITCHELL vs. THE DIEZ GROUP, LLC D/B/A DIEZ GROUP, ET AL.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:  
RICHARD A. MITCHELL

668.50

**TOTAL DUE >>>**

**\$668.50**

Location of Job : SEYFERTH, BLUMENTHAL & HARRIS  
4801 MAIN STREET  
SUITE 310  
KANSAS CITY, MO 64112

Your invoices are now available to you on your exclusive and secure repository web page allowing 24/7 access to Transcripts, Exhibits, Calendars and Invoices, or to Schedule Local, National and Worldwide depositions.

**Tax ID:** 48-1211481

*Please detach bottom portion and return with payment.*

ROBERT J. FINKEL  
FINKEL WHITEFIELD FELDMAN  
32300 NORTHWESTERN HIGHWAY  
SUITE 200  
FARMINGTON HILLS, MI 48334

Job No. : 71125 BU ID : 1-MAIN  
Case No. : 4:23-CV-00138-GAF  
Case Name : RICHARD MITCHELL vs. THE DIEZ GROUP, LLC  
D/B/A DIEZ GROUP, ET AL.  
Invoice No. : 116503 Invoice Date : 11/30/2023  
**Total Due : \$668.50**

Remit To: **Appino & Biggs Reporting Service, Inc.**  
**5111 S.W. 21st Street**  
**Topeka, KS 66604**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



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## INVOICE

Finkel Whitehead Feldman  
ATTN: Robert J. Finkel  
32300 Northwest Highway  
Suite 200  
Farmington Hills, MI 48334

Invoice Number: **225366**  
Invoice Date: 01/02/2024  
Job Number: 118858

In Re: Richard Mitchell vs. The Diez Group, LLC, et al.  
Case Number: 4:23-cv-00138-GAF  
Witness(s): Ryan A. Vestal, Sharon Melvin  
Attendance Date: 12/13/2023, 10:00 a.m.

Description	
Transcript - Ryan Vestal - Electronic Bundle	183.00
Exhibits - Scanned/Linked	1.50
Transcript - Sharon Melvin - Electronic Bundle	196.50
Exhibits - Scanned/Linked	17.75
Invoice Total:	398.75

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To ensure proper credit, please include the invoice number on your remittance.  
Tax ID: 36-3600268

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18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.  
Tax ID: 36-3600268

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices are payable upon receipt. Past-due accounts are subject to a late fee and accrue interest. No credit is extended to attorney's clients or other third parties. Payment is not contingent upon client or insurance carrier reimbursement. You are responsible for the payment of all invoiced charges. If it is necessary to take action for collection, you agree to pay all reasonable costs, including court costs, all added interest charges and attorney's fees.

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Invoice Number: 225366 Invoice Date: 01/02/2024 Amount Due: <b>\$398.75</b> Amount Enclosed: \$	Cardholder's Name: Card Number: Exp. Date: Phone: Billing Address: Zip: Security Code: Signature:
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**CREDIT CARDS ACCEPTED**

   